

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – YAT&C(PMU) Dept - Expenditure incurred by the Department on Tourism Promotion, during the month of June,2008 – Sanction of Rs. 13,642/- - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.730

Dt. 14-07-2008.

Read the following:-

1. G.O.Rt.No. 2249, Finance (Expr.GAD.II) Deptt., dt. 22-04-2008.
2. G.O.Rt.No. 552, YAT & C (T) Dept., dt. 12-05-2008.
3. G.O.Rt.No. 635, YAT & C (PMU) Dept., dt. 10-6-2008.s

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ORDER

In order to implement the Tourism Promotion Schemes and programmes, by YAT&C(PMU)Dept., an amount of Rs. 13,642/- was incurred during the month of June, 2008. The details of the expenditure are as noted here under:

S. No	Voucher No & Date	Name	Particulars	Amount Rs.
		<b>By Cash</b>		
1	Py-564 dt. 15.3.08	M/s Rajiv Colors	Expenditure incurred by Tourism Officer(PMU) towards photography charges of the sites situated in the Mandals of Visakha Rural, Gajuwaka and Bheemunipatnam.	185.00
2	Py-20 dt. 3.6.08	1) R. Rangaiah 8.00 2) Md. Jaheer 40.00	Repair charges of files bag for the use of ADC(PMU) peshi.	48.00
3	Py-22, dt 5.6.'08	M/s Sai Nidhi Automatic Xerox	Expenditure incurred by PMU-Claims towards xerox charges of bills (63 no's), since the office Xerox machine in the office was not working.	63.00
4	Py-23, dt 5.6.'08	B. Krishna, Artist	Towards making of one name board with enamel paint for the use of Deputy Director (Communications).	200.00
5	Py-24 dt 10.6.'08	M/s Sumalatha Xerox	Expenditure incurred by Estate Section towards xerox charges, since the office xerox machine in the office was not working.	32.00
6	Py-16 Dt 13.6.'08	D. Krishna, News paper Agent	Residential News paper bill of ADC(PMU) for the month of April, 2008.	225.00
7	-	1) FEDCON 504.00 2) FEDCON 102.00 3) FEDCON 95.00 4) FEDCON 178.00 5) FEDCON 510.00 6) FEDCON 100.00 7) M/s Retail Scapes Pvt. Ltd. 2500.00 8) V.Networks 500.00 9) Trinethra Super Retail Ltd. 133.00	<u>Expenditure incurred by Peshi of Prl. Secretary(T&amp;C) to meet hospitality &amp; other miscellaneous items for the office use.</u>	12,889.00

		10) - 45.00		
		11) Mahaveer Super Market 242.00		
		12) K.G.N. Xerox 1000.00		
		13) K.G.N. Xerox 3200.00		
		14) M/s Global Technologies 2980.00		
		15) K.G.N. Xerox <u>800.00</u>		
		<b>TOTAL</b>		<b>13,642.00</b>

2. After careful examination of the matter, the Government in continuation of the orders issued vide G.O. 3<sup>rd</sup> read above, hereby accord administrative sanction for incurring an amount of Rs. 13,642/- (Rupees Thirteen thousand six hundred and forty two only) towards the monthly expenditure on Tourism Promotion and other miscellaneous expenditure, as mentioned at para 1 above.

3. The amount sanctioned at para-2 above shall be met from the annual budget allocated to YAT&C (PMU) Dept, vide G.Os 1<sup>st</sup> & 2<sup>nd</sup> read above and be debited to the following Head of Account:

“3452.Tourism – 01.Tourist infrastructure – 102.Tourist Accommodation & other facilities to Tourists – Schemes included in PLAN – 11.Normal State Plan – 05.Development of infrastructure facilities for Tourism Promotion –130.Office Expenses – 132.Other Office expenses”

4. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-2 above, duly submitting the paid bills to Deputy PAO, Secretariat, Hyderabad and to recoup the same to the Permanent Advance of PMU.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHASARATHY  
PRL. SECRETARY TO GOVERNMENT

To  
Asst. Secretary to Government and Drawing & Disbursing Officer, YAT&C(PMU) Dept.  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.

**Copy to:-**  
YAT & C (PMU-Claims) Department  
SF/SCs

:: FORWARDED BY ORDER ::

SECTION OFFICER